

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department - Appointment of Two Data Entry Operators on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 11,000/- towards engaging the services of Two Data Entry Operators for the period from 21-11-2009 to 20-12-2009 - Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 5

Dated. 05 -1-2010

Read the following:

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.187, PE(OP) Dept., Dated. 22-12-2008.
3. G.O.Rt. No.152, PE(OP) Dept., Dt. 9-12-2009
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 203, Dt. 22-12-2009.

* * *

ORDER:

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for incurring an expenditure of Rs. 11,000/- (Rupees Eleven Thousand only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of Two Data Entry Operator on contract basis @ Rs. 11,000/- for the period from 21 -11-2009 to 20-12-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. BHALE RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderbad.
P.E.(Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED: BY: ORDER//

SECTION OFFICER